

YANK DBR No. 47

Date 15/07/2020

Original / Duplicate / Triplicate

No. 1st &amp; Final bill

(For Other Works)

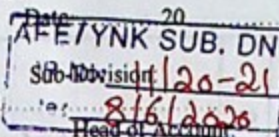
## CONTRACT CERTIFICATE

Division- Yelahanka Division

Bill Received No. Dated

Cash Book Voucher No.

dated



Scheduled Docket No.

Name of Work: "Consultancy Service for Preparation of Detailed Project report (DPR) for the works in ward No-01" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-01"

Name of Contractor and Full Address: M/s. Silicon Consulting Engineers.

Reference to Agreement No: EE/YNK.D/AG/20/2019-20, Dt: 02-11-19

Work Order No: EE/YNK.D/W.O/000206/2019-20, Dt: 02-11-2019

003-20-000004

Certified that the measurements were taken by me on 29-11-2019 and recorded in pages 115490 to 115492

of measurement Book No. 1155 and that the work is satisfactorily executed



Officer-in-charge of work

Certified that the measurements were taken by me on 15/05/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

## If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment:
  - a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S D No.
  - b) Amount adjusted towards cash advance recovery of
  - c) Payments cost store or other materials supplied.
  - d) Now made recovery of amount creditable to this/other work
  - e) Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No. date less adjustments
- 7) Net amount due to or from contractor
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government match supplied

Sub-Division Officer,  
Asst. Executive Engineer,  
Yelahanka Sub. Division  
(BBMP Ynk. Zn)  
Yelahanka, Bangalore

Bill amt. 275000/-  
275000/-  
275000/-  
275000/-  
275000/-

Contractor's Signature

Received (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated Signature of Contractor

Paid by me by cheque No.

Cash Rs.

Audited &amp; Admitted For Rs. 275000/-

By Ch Rs. 247500/- (For use in the Office)

And by Adjustment

For Rs. 275000/-

Dated  
Account Subdent  
Dated

Exe Engineer  
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

| Sl. No       | Description of work                                                                                                                                                    | Unit  | Previous Measurement |      | Present Measurement |              |           | Total UP-to-date |           |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|------|---------------------|--------------|-----------|------------------|-----------|
|              |                                                                                                                                                                        |       | Qty                  | Cost | Qty                 | Rate Rs. & P | Cost      | Qty.             | Cost      |
| 1            | Consultancy Service for Preparation of "Detailed Project report (DPR) for the works in ward No-01" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-01 | 1 job | -                    | -    | 100.0%              | 275000.00    | 275000.00 | 100.0%           | 275000.00 |
|              | 2,75,000/-                                                                                                                                                             |       |                      |      |                     |              |           |                  |           |
|              | 100% of Rs. 2,75,000/- = Rs. 2,75,000/-                                                                                                                                |       |                      |      |                     |              |           |                  |           |
| Total Amount |                                                                                                                                                                        |       |                      |      |                     |              |           |                  | 275000.0  |

**Rupees Two Lakh(s) Seventy Five Thousand Only**

**CERTIFICATE :**

- 1 Certified that Rs Rs.2,75,000/- (Rupees Two Lakh(s) Seventy Five Thousand Only) is chargeable of following Work :
  - a Improvements to roads and drains at Valmiki Maharshi road, AD Colony, Munithamayya layout cross roads and surrounding area in Ward No. 01 of Yelahanka Sub division
  - b Improvements to roads and drains at Jayamuni badavane and surrounding areas in Ward No. 01 of Yelahanka Sub division
  - c Improvements to roads and drains at AK Colony and surrounding areas in Ward No. 01 of Yelahanka Sub division
- 2 Certified that the work has been done satisfactory.

*[Signature]*

*[Signature]*  
 Asst. Executive Engineer  
 Yelahanka Sub. Division  
 (BBMP Ynk. Zn)  
 Yelahanka, Bangalore

